

# Foster Family Home - Corrective Action Report

Provider ID: 5-577380

Home Name: Cristina Dullaga, CNA

Review ID: 5-577380-10

1657 Malakia Street

Reviewer: David Ayling

Kapaa HI 96746

Begin Date: 10/18/2018

End Date: 11/30/18

## Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 3 person CCFFH recertification review made on 10/18/18. Corrective Action Report issued during home visit with all items due to CTA by 11/18/18.

6.(d)(1) - see applicable sections of the review

## Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1)(2) - Second year APS/CAN and fingerprints not done for HHM #1. Due on 2/7/18.

## Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) - CPR and First Aid expired on 10/2/18 for CG #4.

David Ayling  
Compliance Manager

Cristina Dullaga  
Primary Care Giver

10/18/18  
Date

10/18/18  
Date

Community Care Foster Family Home (CCFFH)  
Written Plan of Correction for Deficiencies  
Listed in Corrective Action Report  
Chapter 17-1454

CCFFH Name: Cristina E Dullaga

CCFFH Address: 1657 Malakia St.,m Kapaa, HI 96746

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.(a)(1) (2)	I get current APS/CAN and fingerprints for HHM #1 and placed in my CTA binder.	11/25/18	I wrote out a list of the expiration dates of CPR and First Aid, APS/CAN and fingerprints for all CG's and HHM's and placed in the front of my CTA binder. I will look at it monthly.
41.(b)(8)	I get current CPR and First Aid certificate from CG #4 and placed in my CTA binder.	11/26/18	

Primary Caregiver's Signature: Cristina Dullaga

Print Name: Cristina E. Dullaga

Date of Signature: 11/29/18